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**2017 CREDIT APPLICATION
GENERAL BUSINESS INFORMATION**

Company Name: _____ Type of Business: _____
Phone Number: _____ Ext: _____ FAX: _____
Address: _____
Billing Address: _____
E-mail: _____ Website: _____
Type of Ownership: Sole Proprietorship Partnership Corporation Franchise LLC Year Started: _____
If Corporation: Division Subsidiary _____ Name of Parent Company: _____
Principal Owner/Officer: _____ SS# _____ Home Phone: _____
Principal Owner/Officer: _____ SS# _____ Home Phone: _____
Accounts Payable Contact: _____ Phone: _____ Ext: _____
Building/Facilities: Owned Leased Held By: _____ Equipment: Owned Leased
Credit Line Requested: _____ Estimated Monthly Purchases from Log House: _____

BANK REFERENCE

Bank/Branch: _____ Account #: _____
Address: _____ City: _____ State: _____
Contact/Position: _____ Phone: _____ FAX: _____

TRADE REFERENCES

1. Company Name: _____ Account #: _____
Address: _____
Contact/Position: _____ Phone: _____ FAX: _____
2. Company Name: _____ Account #: _____
Address: _____
Contact/Position: _____ Phone: _____ FAX: _____
3. Company Name: _____ Account #: _____
Address: _____
Contact/Position: _____ Phone: _____ FAX: _____

The information contained herein is for the purpose of obtaining credit and is warranted to be true. I hereby authorize Log House Plants to investigate the references listed above pertaining to my credit.

The undersigned, personally, in addition to any corporate liability, jointly and severally, in consideration of the monthly billing and the privileges being extended to the before-named Applicant, does hereby unconditionally guarantee and promise to pay any and all obligations of said Applicant which have in the past or may in the future be owing to Log House Plants, on open account or otherwise, including without limitation service charges and attorney fees and costs. No delay in the enforcement of this personal guarantee shall affect the liability of the undersigned.

IF CREDIT IS EXTENDED TO CUSTOMER, TERMS OF SALE ON ALL PURCHASES ARE NET 30 DAYS. FIRST ORDERS ARE COD UNLESS ARRANGEMENTS HAVE BEEN MADE IN ADVANCE. ANY AMOUNTS NOT PAID WHEN DUE SHALL BEAR INTEREST OF 2 % PER MONTH OF THE OUTSTANDING BALANCE. IF COLLECTION ACTION IS NECESSARY, CUSTOMER AGREES TO PAY FOR ALL COSTS OF COLLECTION (INCLUDING WITHOUT LIMITATION LEGAL FEES AND COURT COSTS).

This agreement has been negotiated and entered into in the State of Oregon. This agreement shall be governed by and enforced in accordance with the laws of the State of Oregon. Venue of any legal proceeding shall be in Lane County, Oregon.

I have read, understand and accept these terms. I agree to notify Log House Plants promptly of any change in ownership of the business conducted under the account name, and agree to liability for all charges to the business conducted under the account name unless and until Log House Plants receives written notice of a change in ownership of that business.

X _____ Date: _____ Title: _____

X _____ Date: _____ Title: _____